ACCOUNTS PAYABLE CHECK

NBAHAL-NOV 1 11/03/2014 ADVANCE FOR EMERGENCY 0.00 25,000.00	INVOICE NUMBER DATE SO P.O. NUMBER			ACCOUNTS PAYABLE CHECK	NO. 443628		
			P.O. NUMBER				
25,000.00	MANBAHAL-NOV 1	11/03/2014		ADVANCE FOR EMERGENCY	0.00	25,000.00	
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PLEASE DETACH BEFORE DEPOSITING



CITY OF HAWTHORNE 4455 W. 126TH ST HAWTHORNE, CA 90250 (310) 349-2920

HAWTHORNE MAIN OFFICE WELLS FARGO BANK 13545 S. HAWTHORNE BLVD. HAWTHORNE, CA 90250

<u>11-24</u> 1210

NUMBER	DATE	NUMBER	CHECK AMOUNT
120744	11/03/2014	443628	********25,000.00

PAY

Twenty Five Thousand Dollars and No Cents

**VOID AFTER 180 DAYS** 

TO THE

MANBAHAL, SHAMINDRA

ORDER

**FINANCE** 

MOMNECOTABLE

Mayor

OF

A08-12071A812

City Treasurer

COPY

COPY

COPY

COPY

COPY



## CITY OF HAWTHORNE

4455 W. 126th Street Hawthorne, CA 90250

Vendor: Shamindra Manbahal	
Address:	
Vendor No.: 120744	
Deliver to or Special Instructions:	7

No.:	1601-113492	, ,
П	Supply Requisition	

Payment Request

Date: 10/27/2014

ACCOUN			AMOUNT	
100-11	50-	<sup>ye</sup> 400.	\$25,000.0	Q
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	TOTA	Œ;	\$25,000.00	)

	Invoice				//////////////////////////////////////		
Invoice No.	/ Date		ription of Goods/Sen	vices	Qty	Unit Price	Amount
MANSAHAL-NOV 14	11/3/14/	ADVANCE	FOR EMPREENCY		(	25,000.00	\$125,000,00
							\$0.00
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							\$0.00
						TOTAL	\$25,860.00

Justification:

Advance approved by City Manager for un-anticipated emergeny 1.

Department Head;

City Manager Designee: